

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: KEITH JORDAN, SR.	§	Case No. 15-81799
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 09/04/2015.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,905.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 0.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SCHNEIDER & STONE	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
WARREN FEDERAL CREDIT UNION	Sec	0.00	11,568.81	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,000.00	19,932.86	19,932.86	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	11,411.94	11,411.94	0.00	0.00
ACME CREDIT SERVICES	Uns	75.00	NA	NA	0.00	0.00
ACME CREDIT SERVICES	Uns	70.00	NA	NA	0.00	0.00
ACME CREDIT SERVICES	Uns	60.00	NA	NA	0.00	0.00
ACME CREDIT SERVICES	Uns	55.00	NA	NA	0.00	0.00
ACME CREDIT SERVICES	Uns	52.00	NA	NA	0.00	0.00
ACME CREDIT SERVICES	Uns	50.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	234.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	209.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	128.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	113.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	96.00	NA	NA	0.00	0.00
CB ACCTS INC	Uns	83.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,200.00	1,429.24	1,429.24	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION S	Uns	610.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	213.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	172.00	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	85.00	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	85.00	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	80.00	NA	NA	0.00	0.00
CYBRCOLLECT	Uns	60.00	NA	NA	0.00	0.00
FST PREMIER	Uns	895.00	NA	NA	0.00	0.00
FST PREMIER	Uns	625.00	NA	NA	0.00	0.00
HEIGHTS FIN	Uns	1,096.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,400.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	2,304.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,998.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,717.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,238.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	966.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	114.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENTS	Uns	102.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENTS	Uns	92.00	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENTS	Uns	75.00	NA	NA	0.00	0.00
WARREN FEDERAL CREDIT UNION	Uns	2,000.00	2,099.50	2,099.50	0.00	0.00
ILLINOIS TOLLWAY	Uns	0.00	66,863.80	66,863.80	0.00	0.00
WARREN FEDERAL CREDIT UNION	Uns	0.00	883.81	883.81	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 19,932.86	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 19,932.86	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 82,688.29	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/15/2015

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.